

**NCTCOG 07/2016 Revisions Responses to FHWA Comments**

<b>CSJ</b>	<b>TIP Code</b>	<b>OFFICIAL STIP COMMENT</b>	<b>FINAL STIP RESPONSE</b>
0009-12-216	11996.9	No Action. Project not found in ESTIP.	THIS PROJECT WAS APPROVED AUGUST 18, 2015.
0092-14-080	20266	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	THIS PROJECT WILL BE REMOVED FROM FY 2017 OF THE 2017-2020 STIP IN THE AUGUST 2017 STIP REVISION CYCLE.
0095-03-087	83279	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	THIS PROJECT LET AND IS CURRENTLY UNDER CONSTRUCTION. IT WAS INCLUDED IN THE 2017-2020 STIP AS A CARRYOVER FOR IN CASE IT DID NOT LET BEFORE 2017-2020 STIP WAS APPROVED. THIS PROJECT WILL BE REMOVED FROM THE STIP THROUGH THE AUGUST 2017 STIP REVISION CYCLE.
0918-00-260	11893.4	07/2016: Not Approved. Project authorized as part of the FY 2015- 2018 STIP.	PROJECT OBLIGATED IN SEPTEMBER 2016, WHICH IS TXDOT'S FY 2017. SHOULD THE PROJECT NOT SHOW IN FY 2017 OF THE 2017-2020 STIP GIVEN THAT IT OBLIGATED IN THAT YEAR?
0918-11-086	11954	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	THIS PROJECT LET AND IS CURRENTLY UNDER CONSTRUCTION. IT WAS INCLUDED IN THE 2017-2020 STIP AS A CARRYOVER FOR IN CASE IT DID NOT LET BEFORE 2017-2020 STIP WAS APPROVED. THIS PROJECT WILL BE REMOVED FROM THE STIP THROUGH THE AUGUST 2017 STIP REVISION CYCLE.

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<b>CSJ</b>	<b>TIP Code</b>	<b>OFFICIAL STIP COMMENT</b>	<b>FINAL STIP RESPONSE</b>
0918-24-204	11944	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	THE CONSTRUCTION PHASE OF THIS PROJECT LET IN NOVEMBER 2016, WHICH IS FY 2017. SHOULD THE PROJECT NOT SHOW UP IN FY 2017 OF THE 2017-2020 STIP GIVEN THAT IT OBLIGATED IN THAT TIMEFRAME?
0918-24-214	40001	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	WHILE ENGINEERING FUNDS WERE OBLIGATED IN FY 2016, CONSTRUCTION PHASE FUNDS WERE NOT. CONSTRUCTION IS SCHEDULED FOR FY 2017, BUT CANNOT PROCEED UNTIL THIS EXCEPTION IS CLEARED.
0918-46-272	11947.1	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	THIS PROJECT LET AND IS CURRENTLY UNDER CONSTRUCTION. IT WAS INCLUDED IN THE 2017-2020 STIP AS A CARRYOVER FOR IN CASE IT DID NOT LET BEFORE THE 2017-2020 STIP WAS APPROVED. THIS PROJECT WILL BE REMOVED FROM THE STIP THROUGH THE AUGUST 2017 STIP REVISION CYCLE.
0918-46-273	11938	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	THE CONSTRUCTION PHASE OF THIS PROJECT LET IN NOVEMBER 2016, WHICH IS FY 2017. SHOULD THE PROJECT NOT SHOW UP IN FY 2017 OF THE 2017-2020 STIP GIVEN THAT IT OBLIGATED IN THAT TIMEFRAME?
0918-46-288	11639	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	THE FY 2018 PHASE OF THIS PROJECT WERE APPROVED AS OF SEPTEMBER 30, 2016. HOWEVER, THE FY 2017 FUNDS WERE NOT APPROVED AND HAVE NOT OBLIGATED. THIS PROJECT IS ONGOING AND NEEDS TO BE APPROVED, SO THAT FUNDS CAN BE OBLIGATED. PLEASE RECONSIDER APPROVAL OF THIS PROJECT.

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CSJ	TIP Code	OFFICIAL STIP COMMENT	FINAL STIP RESPONSE
0918-47-099	11939	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	THIS PROJECT IS SCHEDULED TO LET IN FY 2017. PLEASE RECONSIDER THIS EXCEPTION.
0918-47-139	40023	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	WHILE ENGINEERING FUNDS WERE OBLIGATED IN FY 2016, CONSTRUCTION FUNDS WERE NOT. THE PROJECT IS SCHEDULED TO LET IN FY 2017, BUT CANNOT PROCEED UNTIL THIS EXCEPTION IS CLEARED.
0918-47-140	40028	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	THIS PROJECT WAS APPROVED ON FEBRUARY 27, 2017.
0918-47-141	40030	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	THE CONSTRUCTION PHASE FOR THIS PROJECT OBLIGATED IN SEPTEMBER 2016, WHICH IS TXDOT'S FY 2017. SHOULD THE PROJECT NOT SHOW UP IN THE STIP GIVEN THAT IT OBLIGATED IN FY 2017 OF THE 2017-2020 STIP?
0918-47-143	40006	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	THE CONSTRUCTION PHASE FOR THIS PROJECT OBLIGATED IN SEPTEMBER 2016, WHICH IS TXDOT'S FY 2017. SHOULD THE PROJECT NOT SHOW UP IN THE STIP GIVEN THAT IT OBLIGATED IN FY 2017 OF THE 2017-2020 STIP?

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CSJ	TIP Code	OFFICIAL STIP COMMENT	FINAL STIP RESPONSE
1494-03-001	54036	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	THIS PROJECT WAS INCLUDED IN THE 2017-2020 STIP AS A CARRYOVER FOR IN CASE IT DID NOT LET BEFORE 2017-2020 STIP WAS APPROVED. THE PROJECT LET IN APRIL 2016 AND IS CURRENTLY UNDER CONSTRUCTION. AN AMENDMENT TO THE FFCS IS BEING SUBMITTED TO TXDOT IN MAY 2017. THIS PROJECT WILL BE REMOVED FROM THE STIP THROUGH THE AUGUST 2017 STIP REVISION CYCLE.
2374-04-077	55107	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	THIS PROJECT WAS INCLUDED IN THE 2017-2020 STIP AS A CARRYOVER FOR IN CASE IT DID NOT LET BEFORE THE 2017-2020 STIP WAS APPROVED. FEDERAL FUNDS WERE OBLIGATED FOR THIS PROJECT IN FY 2016 AND CONSTRUCTION BEGAN IN MAY 2016. THIS PROJECT WILL BE REMOVED FROM THE STIP THROUGH THE AUGUST 2017 STIP REVISION CYCLE.
0000-18-036	83197	Not approved. No additional STIP action required as funding for this project was previously authorized. FY 2017	THIS PROJECT IS 100 PERCENT LOCALLY FUNDED AND WAS OPENED TO TRAFFIC IN FEB 2017. GIVEN THIS INFORMATION, THE PROJECT WILL BE REMOVED FROM THE 2017-2020 STIP THROUGH THE AUGUST 2017 CYCLE.
0009-04-060	53081	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2017	REVISION SUBMITTED IN THE FEB. 2017 STIP REVISION CYCLE TO REVISE PROJECT DESCRIPTION. PLEASE RECONSIDER THIS EXCEPTION.
0009-04-064	54131	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2017	REVISION SUBMITTED IN THE FEB. 2017 STIP REVISION CYCLE TO REVISE THE PROJECT DESCRIPTION. PLEASE RECONSIDER THIS EXCEPTION.
0047-06-158	30006	Not approved. The project is not eligible for Federal funding. FY 2017, FY 2020	AWAITING FHWA DECISION ON PROJECT. CAN NCTCOG OR TXDOT PROVIDE ANY ADDITIONAL DATA TO ASSIST FHWA IN MAKING A DECISION?

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CSJ	TIP Code	OFFICIAL STIP COMMENT	FINAL STIP RESPONSE
0047-07-232	30005	Not approved. The project is not eligible for Federal funding. FY 2017, FY 2020	AWAITING FHWA DECISION ON PROJECT. CAN NCTCOG OR TXDOT PROVIDE ANY ADDITIONAL DATA TO ASSIST FHWA IN MAKING A DECISION?
0081-12-047	55076	Not Approved. No additional STIP action required as funding for this project was previously authorized. FY 2017	REVISION SUBMITTED IN THE FEB. 2017 STIP REVISION CYCLE TO REVISE THE PROJECT DESCRIPTION AND FUNDING. PLEASE RECONSIDER THIS EXCEPTION.
0081-13-054	55077	Not Approved. No additional STIP action required as funding for this project was previously authorized. FY 2017	THE PROJECT HAS AN ESTIMATED START DATE OF 9/2018 AND HAS NOT OBLIGATED. BECAUSE THE PROJECT DID NOT OBLIGATE, IT WAS INCLUDED IN THE 2017-2020 STIP. PROJECT CANNOT MOVE FORWARD WITHOUT STIP APPROVAL. PLEASE RECONSIDER THIS EXCEPTION.
0549-03-021	20076	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2019	REVISION SUBMITTED IN THE FEB. 2017 STIP REVISION CYCLE TO REVISE THE PROJECT DESCRIPTION. PLEASE RECONSIDER THIS EXCEPTION.
<del>0918-00-951</del> 0918-00-216	11633.1	Not Approved. FHWA will continue to review additional information/clarification as provided by NCTCOG. FY 2018	REVISION SUBMITTED IN THE FEB. 2017 STIP REVISION CYCLE TO CLARIFY THE SCOPE AND TO CHANGE THE TIP CODE TO 11633.3. GIVEN THIS INFORMATION, PLEASE RECONSIDER THIS EXCEPTION.
0918-00-971	11630.4	Not Approved. As currently described, the project is not eligible for Cat5/CMAQ funding. FY 2017	PROJECT LOCATIONS INCLUDE ALL LIMITED ACCESS FACILITIES IN THE DALLAS DISTRICT. CORRIDORS INCLUDE IH 20, IH 30, IH 35E, IH 635, SL 12, IH 45, SH 183, SH 114, US 67, US 175, SS 366, SS 408, US 75 AND US 80. PLEASE SEE THE ATTACHED LIST FOR EXACT LOCATIONS. FUNDING BEING CHANGED FROM CATEGORY 5 TO CATEGORY 7 IN THE MAY 2017 STIP REVISION CYCLE.

**NCTCOG 07/2016 Revisions Responses to FHWA Comments**

CSJ	TIP Code	OFFICIAL STIP COMMENT	FINAL STIP RESPONSE
0918-00-989	11630.4	Not Approved. As currently described, the project is not eligible for Cat5/CMAQ funding. FY 2018	PROJECT LOCATIONS INCLUDE ALL LIMITED ACCESS FACILITIES IN THE DALLAS DISTRICT. CORRIDORS INCLUDE IH 20, IH 30, IH 35E, IH 635, SL 12, IH 45, SH 183, SH 114, US 67, US 175, SS 366, SS 408, US 75 AND US 80. PLEASE SEE THE ATTACHED LIST FOR EXACT LOCATIONS. FUNDING BEING CHANGED FROM CATEGORY 5 TO CATEGORY 7 IN THE MAY 2017 STIP REVISION CYCLE.
0918-24-182	11775	Not Approved. Unable to determine Cat5/CMAQ funding eligibility with the information provided. FY 2020	STIP REVISION TO BE SUBMITTED IN THE MAY 2017 STIP REVISION CYCLE TO REVISE SCOPE AND LIMITS.
0918-24-196	20280	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2017, FY 2018	THE NSRA LISTING IN THE MTP WAS AMENDED TO BETTER REFLECT THE TIP SCOPE IN THE FEBRUARY 2017 STIP REVISION CYCLE. PLEASE RECONSIDER THIS EXCEPTION.
0918-45-121	20180	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2020	4 LANES IS THE CURRENT BUILD, 6 LANES IS THE ULTIMATE BUILD. THE PROJECT WILL BE CONSTRUCTED IN PHASES. THE PROJECT WILL BE MOVED TO APPENDIX D THROUGH A FUTURE STIP REVISION CYCLE.
0918-45-381	665.2	Not Approved. Proposed project is described as CS (on Park Lane) when the desired improvement is on US 75 as confirmed on 10/17/2016 by NCTCOG. FY 2018	STAFF WILL SUBMIT A TIP MOD IN THE AUGUST 2017 STIP REVISION CYCLE TO CLARIFY THE LIMITS AS US 75 AT PARK LANE VS PARK LANE AT US 75. GIVEN THAT FHWA HAS RESCINDED THE PE FUNDING DUE TO THE 10 YEAR PE AUDIT, THE FUNDING SOURCE FOR DESIGN WILL ALSO BE CHANGED.

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0918-45-862	11538	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2017	THE SCOPE WILL BE CHANGED IN THE AUGUST 2017 STIP REVISION CYCLE TO "ENGINEERING AND TRAFFIC REVENUE STUDY FOR NEW LOCATION 4 LANE (ULTIMATE 6 LANE) TOLLWAY (TOLL)." FUNDING ON THIS PROJECT IS ONLY FOR ENVIRONMENTAL, ENGINEERING, AND TRAFFIC & REVENUE STUDIES.
0918-45-884	11727	Not Approved. The proposed project is reflected in the TIP and not in the eSTIP. FY 2018	REVISION SUBMITTED IN THE FEB. 2017 STIP REVISION CYCLE TO ADD THIS PROJECT INTO THE 2017-2020 TIP AS ORIGINALLY INTENDED. PLEASE RECONSIDER THIS EXCEPTION.
0918-45-908	11726.4	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2017	THE 8 "EXISTING" LANES SHOWN IN THE MTP ARE SHORT TRANSITION LANES AT INTERSECTIONS AND DO NOT REPRESENT THROUGH CAPACITY LANES. PLEASE RECONSIDER THIS EXCEPTION GIVEN THIS CLARIFYING INFORMATION.
0918-47-087	11917	Not Approved. No additional STIP action required as funding for this project was previously authorized. FY 2017	WHILE THESE RTR FUNDS HAVE BEEN AWARDED TO THE CITY OF DALLAS, THE PROJECT IS NOT SCHEDULED TO LET UNTIL MID-FY 2017. SHOULD A PROJECT THAT IS LETTING IN FY 2017 BE OMITTED FROM THE 2017-2020 STIP?
<del>0918-47-965</del> 0918-47-177	55166	Not Approved. Proposed project not located on 2014 RTC or TTC TAP listings. FY 2017	REVISION SUBMITTED IN THE FEB. 2017 STIP REVISION CYCLE TO REVISE THE LIMITS AND CHANGE THE FUNDING FROM CATEGORY 9 (TAP) TO CATEGORY 7 (STBG). PLEASE RECONSIDER THIS EXCEPTION GIVEN THIS INFORMATION.

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1290-03-027	55096	Not Approved. The project is not consistent with MPOs currently conforming 2040 MTP as confirmed by NCTCOG. FY 2018	THE SUBMITTED TIP PROJECT IS AN INTERIM PROJECT TO BUILD 4 LANES. TXDOT PLANS TO WIDEN THE ROADWAY AGAIN FROM 4 LANES TO 6 LANES BEFORE 2027. THUS, THE TIP IS CONSISTENT WITH THE MTP. GIVEN THIS INFORMATION PLEASE RECONSIDER THIS EXCEPTION.
2250-02-013	20175	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2019	TXDOT IS PLANNING TO BEGIN DESIGN WORK IN FY 2019. AT THIS TIME, THERE IS NO PLAN TO ADVANCE CONSTRUCTION INTO THE 2027 NETWORK, BUT TXDOT DOES PLAN TO INITIATE EARLY DESIGN WORK LEADING TOWARD ENVIRONMENTAL CLEARANCE. GIVEN THE LENGTH OF TIME NEEDED TO ENVIRONMENTALLY CLEAR AND DESIGN PROJECTS, IT IS REALISTIC TO BEGIN DESIGN TODAY IN ORDER TO HAVE PROJECTS "SHOVEL READY" IN THE FUTURE. GIVEN THIS INFORMATION, PLEASE RECONSIDER THIS EXCEPTION.
2250-02-014	53075	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2019, 2020	A STIP REVISION WILL BE SUBMITTED IN THE AUGUST 2017 REVISION CYCLE TO MODIFY THE PROJECT SCOPE AND REMOVE "CONSTRUCT ON NEW LOCATION" FROM DESCRIPTION TO BE CONSISTENT WITH MTP 2040. THE PROJECT WILL ALSO BE MOVED TO APPENDIX D AS IT WILL NOT START UNTIL 2023.
2374-04-076	55031	Approved. Approval is based on the STIP project (SH 161/Lakeridge Parkway to East of Carrier Parkway) falling within the longer 2040 MTP limits (PGBT/SH 161 to Spur 408) AND the STIP project being consistent with corresponding 2040 NRSA Table (0 to 6-lane FRs) which is consistent with the 2040 MTP Administrative Revisions file (4 (FR-D)) to (4/8 (FR-D)).	THIS PROJECT WAS APPROVED FEBRUARY 27, 2017.
2964-10-005	54119	Not Approved. The project description is inconsistent with funding eligibility. FY 2020	A STIP REVISION IS BEING SUBMITTED FOR THE MAY 2017 STIP REVISION CYCLE TO REVISE THE SCOPE AND FUNDING YEAR.

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CSJ	TIP Code	OFFICIAL STIP COMMENT	FINAL STIP RESPONSE
0902-00-160	11648	FY2017:Not Approved. Project authorized as part of the FY 2015- 2018 STIP.	WHILE \$81,200 FOR CSJ 0902-00-160 WAS OBLIGATED IN FY 2016, FY 2017 AND FY 2018 FUNDS HAVE NOT BEEN OBLIGATED. TO CLARIFY THIS POINT IN THE STIP, A FEB. 2017 STIP REVISION WAS SUBMITTED TO CHANGE THE CSJ FOR FY 2017 FUNDING TO 0902-00-174 AND FOR FY 2018 FUNDING TO 0902-00-175. PLEASE RECONSIDER THIS EXCEPTION GIVEN THIS INFORMATION.
0902-48-722	11763	07/2016: Not Approved. Project authorized as part of the FY 2015- 2018 STIP.	THE CONSTRUCTION PHASE OF THIS PROJECT LET IN NOVEMBER 2016, WHICH IS FY 2017. SHOULD THE PROJECT NOT SHOW UP IN FY 2017 OF THE 2017-2020 STIP GIVEN THAT IT OBLIGATED IN THAT TIMEFRAME?
<del>0902-90-761</del> 0902-90-053	11616	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	THE PROJECT IS SCHEDULED TO LET IN AUGUST OF FY 2017. PROJECT IS CURRENTLY ONGOING AND NEEDS TO BE APPROVED FOR FUTURE FUNDS TO OBLIGATE. PLEASE RECONSIDER APPROVAL OF THIS PROJECT.
<del>0902-90-761</del> 0902-90-054	11616	Not Approved. Revision to scope (from 9-counties to 10-counties) is not approved on this previously authorized project. FY 2018 Project authorized as part of the FY 2015-2018 STIP.	THE PROJECT CSJ WAS CHANGED FROM 0902-48-761 TO 0902-90-054 IN FY2018. THIS PROJECT WAS INITIALLY STARTED WHEN THE NON-ATTAINMENT AREA WAS 9 COUNTIES, SO OLDER CSJ'S WILL STAY 9 COUNTIES. SINCE THAT TIME, THE NON-ATTAINMENT AREA FOR THE REGION HAS INCREASED FROM 9 TO 10 COUNTIES WITH THE ADDITION OF HUNT COUNTY. THE PROJECT SCOPE IS TO BE CLARIFIED THROUGH A TIP/STIP REVISION IN THE AUGUST 2017 MODIFICATION CYCLE.
0902-48-869	11995	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	THE CONSTRUCTION PHASE OF THIS PROJECT LET IN OCTOBER 2016, WHICH IS FY 2017. SHOULD THE PROJECT NOT SHOW UP IN FY 2017 OF THE 2017-2020 STIP GIVEN THAT IT OBLIGATED IN THAT TIMEFRAME?
0902-50-113	11942	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	THIS PROJECT LET IN MARCH 2017. SHOULD THE PROJECT NOT SHOW UP IN FY 2017 OF THE STIP GIVEN THAT IT OBLIGATED IN THE TIMEFRAME OF THE STIP? PLEASE RECONSIDER THIS EXCEPTION.

**NCTCOG 07/2016 Revisions Responses to FHWA Comments**

CSJ	TIP Code	OFFICIAL STIP COMMENT	FINAL STIP RESPONSE
0902-90-023	40000	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	THIS PROJECT LET AND IS CURRENTLY UNDER CONSTRUCTION. IT WAS INCLUDED IN THE 2017-2020 STIP AS A CARRYOVER FOR IN CASE IT DID NOT LET BEFORE THE 2017-2020 STIP WAS APPROVED. THIS PROJECT WILL BE REMOVED FROM THE STIP THROUGH THE AUGUST 2017 STIP REVISION CYCLE.
0902-90-033	11619	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	THIS PROJECT LET AND IS CURRENTLY UNDER CONSTRUCTION. IT WAS INCLUDED IN THE 2017-2020 STIP AS A CARRYOVER FOR IN CASE IT DID NOT LET BEFORE THE 2017-2020 STIP WAS APPROVED. THIS PROJECT WILL BE REMOVED FROM THE STIP THROUGH THE AUGUST 2017 STIP REVISION CYCLE.
0014-15-033	53029	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2020	NSRA LISTING IN THE MTP WAS REVISED TO "RECONSTRUCT" VIA FEB. 2017 STIP REVISION CYCLE. PLEASE RECONSIDER APPROVAL OF PROJECT.
0014-15-034	53030	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2020	NSRA LISTING IN THE MTP WAS REVISED TO "RECONSTRUCT" VIA FEB. 2017 STIP REVISION CYCLE. PLEASE RECONSIDER APPROVAL OF PROJECT.
0014-15-035	53031	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2020	NSRA LISTING IN THE MTP WAS REVISED TO "RECONSTRUCT" VIA FEB. 2017 STIP REVISION CYCLE. PLEASE RECONSIDER APPROVAL OF PROJECT.
0014-16-268	54109	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2020	A STIP REVISION WILL BE SUBMITTED IN THE AUGUST 2017 STIP REVISION CYCLE TO CHANGE THE PROJECT SCOPE.

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CSJ	TIP Code	OFFICIAL STIP COMMENT	FINAL STIP RESPONSE
0364-01-145	55154	Not Approved. Information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. FY 2017	THIS PROJECT LET AND IS CURRENTLY UNDER CONSTRUCTION. IT WAS INCLUDED IN THE 2017-2020 STIP AS A CARRYOVER FOR IN CASE IT DID NOT LET BEFORE 2017-2020 STIP WAS APPROVED. THE PROJECT WILL BE REMOVED FROM THE STIP IN THE AUGUST 2017 STIP REVISION CYCLE.
0902-00-158	11979.3	Not Approved. Information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. FY 2017	REQUEST INFORMATION FROM FHWA REGARDING ADDITIONAL INFORMATION NEEDED FROM NCTCOG IN ORDER TO CLEAR THE EXCEPTION. A MODIFICATION WAS SUBMITTED IN THE FEB. 2017 STIP REVISION CYCLE TO CLARIFY THE SCOPE.
0902-00-159	11979.3	Not Approved. Information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. FY 2018	REQUEST INFORMATION FROM FHWA REGARDING ADDITIONAL INFORMATION NEEDED FROM NCTCOG IN ORDER TO CLEAR THE EXCEPTION. A MODIFICATION WAS SUBMITTED IN THE FEB. 2017 STIP REVISION CYCLE TO CLARIFY THE SCOPE.
0902-00-160	11648	FY 2018: Not Approved. Information provided is currently under review. Additional action will be taken once the information has been processed by FHWA.	WHILE \$81,200 FOR CSJ 0902-00-160 WAS OBLIGATED IN FY 2016, FY 2017 AND FY 2018 FUNDS HAVE NOT BEEN OBLIGATED. TO CLARIFY THIS POINT IN THE STIP, A FEB. 2017 STIP REVISION WAS SUBMITTED TO CHANGE THE CSJ FOR FY 2017 FUNDING TO 0902-00-174 AND FOR FY 2018 FUNDING TO 0902-00-175. PLEASE RECONSIDER THIS EXCEPTION GIVEN THIS INFORMATION.
0902-00-171	11663	This project is approved as a CMAQ Innovative project. This eligibility determination, under 2013 CMAQ Interim Program Guidance VII.F.16., is based on conversations with NCTCOG staff as well as information provided in the NCTCOG/TxDOT AFA Attachment B - Scope of Work.	THIS PROJECT WAS APPROVED ON FEBRUARY 14, 2017.

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CSJ	TIP Code	OFFICIAL STIP COMMENT	FINAL STIP RESPONSE
0902-00-172	11652	Not Approved. Information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. FY 2018	REQUEST CLARIFICATION FROM FHWA REGARDING THE ADDITIONAL INFORMATION NEEDED FROM NCTCOG IN ORDER TO CLEAR THE EXCEPTION.
0902-00-178	11633.2	Not Approved. FHWA will continue to review additional information/clarification as provided by NCTCOG. FY 2017	THIS PROJECT WAS APPROVED ON FEBRUARY 8, 2017.
0902-00-179	11633.2	Not Approved. FHWA will continue to review additional information/clarification as provided by NCTCOG. FY 2018	THIS PROJECT WAS APPROVED ON FEBRUARY 8, 2017.
0902-00-180	11646	Not Approved. The proposed project description includes 'at various locations'. Approval of this revision is withheld pending clarification of this item. FY 2017	TXDOT HAS IDENTIFIED SH 121 FROM SH 183 TO GLADE ROAD AS THE PROJECT LOCATION TO BE IMPLEMENTED.
0902-00-181	11646	Not Approved. The proposed project description includes 'at various locations'. Approval of this revision is withheld pending clarification of this item. FY 2018	TXDOT HAS IDENTIFIED SH 121 FROM SH 183 TO GLADE ROAD AS THE PROJECT LOCATION TO BE IMPLEMENTED.
0902-00-183	11655	Not Approved. Information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. FY 2017, FY 2018	THE SCOPE OF THE PROJECT INCLUDES THE CONTINUED EXPANSION AND MAINTENANCE OF THE NEW TRANSPORTATION IMPROVEMENT PROGRAM DATABASE, CALLED THE REVENUE AND PROJECT TRACKING SYSTEM, AND THE EXPANSION OF THE FISCAL MANAGEMENT INFORMATION SYSTEM TO FACILITATE PROJECT TRACKING EFFORTS FOR THE REGION GIVEN REQUIREMENTS ESTABLISHED IN SAFETEA-LU AND CONTINUED IN THE CURRENT TRANSPORTATION FUNDING BILL. PLEASE RECONSIDER THIS EXCEPTION GIVEN THIS INFORMATION.

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CSJ	TIP Code	OFFICIAL STIP COMMENT	FINAL STIP RESPONSE
0902-00-187	11650	Not Approved. Information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. FY 2018	THE SCOPE OF THE PROJECT WILL BE TO OBTAIN INFORMATION ABOUT BEST PRACTICES FOR ASSET MANAGEMENT AND IMPLEMENTATION OF TECHNIQUES TO MAXIMIZE EFFECTIVENESS OF PROGRAMS AND SYSTEM INTEROPERABILITY ALONG CORRIDORS BASED ON THE MTP PLAN AND CONGESTION MANAGEMENT PROCESS. THE PROJECT WILL ALSO INVOLVE COORDINATION WITH TXDOT TO IMPLEMENT CAPITAL ASSET MANAGEMENT PROJECTS. DETAILED PROJECT INFORMATION CAN BE FOUND IN FY 2016-2017 UPWP DESCRIPTION UNDER THE TASK 5.04. PLEASE RECONSIDER THIS EXCEPTION GIVEN THIS INFORMATION.
0902-48-688	11263.7	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2017	THE NSRA LISTING IN THE MTP HAS BEEN CHANGED TO BETTER REFLECT THE PROJECT UNDER MTP REFERENCE NRSA1-FTW-58 AS SUBMITTED WITH THE FEB. 2017 STIP REVISIONS. PLEASE RECONSIDER THIS EXCEPTION.
0902-90-055	11630.3	Not Approved. Information provided to date is not sufficient to make an eligibility determination. Additional action will be taken once additional information is received and processed by FHWA. FY 2018	PROJECT LOCATIONS INCLUDE ALL LIMITED ACCESS FACILITIES IN THE FORT WORTH DISTRICT; CORRIDORS INCLUDE IH 20, IH 35W, IH 30, IH 820, US 377, US 287, SH 199, SH 114, SH 183 AND SH 121. PLEASE SEE THE ATTACHED LIST FOR EXACT LOCATIONS. FUNDING BEING CHANGED FROM CATEGORY 5 TO CATEGORY 7 IN THE MAY 2017 STIP REVISION CYCLE.
0902-90-056	11630.3	Not Approved. Information provided to date is not sufficient to make an eligibility determination. Additional action will be taken once additional information is received and processed by FHWA. FY 2017	PROJECT LOCATIONS INCLUDE ALL LIMITED ACCESS FACILITIES IN THE FORT WORTH DISTRICT; CORRIDORS INCLUDE IH 20, IH 35W, IH 30, IH 820, US 377, US 287, SH 199, SH 114, SH 183 AND SH 121. PLEASE SEE THE ATTACHED LIST FOR EXACT LOCATIONS. FUNDING BEING CHANGED FROM CATEGORY 5 TO CATEGORY 7 IN THE MAY 2017 STIP REVISION CYCLE.

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CSJ	TIP Code	OFFICIAL STIP COMMENT	FINAL STIP RESPONSE
<del>0902-90-915</del> 0902-90-051	11630.5	Not Approved. Information provided to date is not sufficient to make an eligibility determination. Additional action will be taken once additional information is received and processed by FHWA. FY 2017	REVISION SUBMITTED IN THE FEB. 2017 STIP REVISION CYCLE TO CHANGE CSJ TO 0902-90-051 AND CHANGE FUNDING FROM CATEGORY 5 (CMAQ) TO CATEGORY 7 (STBG). PLEASE RECONSIDER THIS EXCEPTION OR INDICATE WHAT ADDITIONAL INFORMATION IS NEEDED TO CLEAR THIS EXCEPTION.
0902-90-920	11630.5	Not Approved. Information provided to date is not sufficient to make an eligibility determination. Additional action will be taken once additional information is received and processed by FHWA. FY 2018	REVISION SUBMITTED IN THE FEB. 2017 STIP REVISION CYCLE TO CHANGE FUNDING FROM CATEGORY 5 (CMAQ) TO CATEGORY 7 (STBG). PLEASE RECONSIDER THIS EXCEPTION GIVEN THIS INFORMATION OR INDICATE WHAT ADDITIONAL INFORMATION IS NEEDED TO CLEAR THIS EXCEPTION.
1068-04-171	55098	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2019, FY 2020	THIS PROJECT IS A DUPLICATE AND WILL BE CANCELLED IN THE AUGUST 2017 STIP REVISION CYCLE.
3559-02-007	54088	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2020	THIS PROJECT WILL BE CANCELLED IN THE AUGUST 2017 STIP REVISION CYCLE DUE TO PLANS TO REMOVE THE TOLL COMPONENT AND A CHANGE TO THE IMPLEMENTING AGENCY.

**NCTCOG 07/2016 Revisions Responses to FHWA Comments**

CSJ	TIP Code	OFFICIAL STIP COMMENT	FINAL STIP RESPONSE
2659-02-001	54112	Not Approved. Project authorized as part of the FY 2015-2018 STIP.	WHILE CONSTRUCTION FUNDS WERE OBLIGATED IN FY 2016, ROW PHASE FUNDS WERE NOT. CONSTRUCTION IS SCHEDULED FOR FY 2018, BUT CANNOT PROCEED UNTIL THIS EXCEPTION IS CLEARED. PLEASE RECONSIDER THIS EXCEPTION.
0173-06-042	11923.2	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2018	ONLY ENVIRONMENTAL AND PRELIMINARY ENGINEERING ARE FUNDED AT THIS TIME, SO NO PROJECT ACCELERATION ISSUE. THERE IS NO PLAN TO ADVANCE CONSTRUCTION INTO THE 2027 NETWORK, BUT TXDOT DOES PLAN TO INITIATE EARLY DESIGN WORK LEADING TOWARD ENVIRONMENTAL CLEARANCE. GIVEN THE LENGTH OF TIME NEEDED TO ENVIRONMENTALLY CLEAR AND DESIGN PROJECTS, IT IS REALISTIC TO BEGIN DESIGN TODAY IN ORDER TO HAVE PROJECTS "SHOVEL READY" IN THE FUTURE. THE 5TH LANE IS A CONTINUOUS CENTER TURN LANE AND NOT ADDED CAPACITY.
0173-07-054	11923.1	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2018	ONLY ENVIRONMENTAL AND PRELIMINARY ENGINEERING ARE FUNDED AT THIS TIME, SO NO PROJECT ACCELERATION ISSUE. THERE IS NO PLAN TO ADVANCE CONSTRUCTION INTO THE 2027 NETWORK, BUT TXDOT DOES PLAN TO INITIATE EARLY DESIGN WORK LEADING TOWARD ENVIRONMENTAL CLEARANCE. GIVEN THE LENGTH OF TIME NEEDED TO ENVIRONMENTALLY CLEAR AND DESIGN PROJECTS, IT IS REALISTIC TO BEGIN DESIGN TODAY IN ORDER TO HAVE PROJECTS "SHOVEL READY" IN THE FUTURE. THE 5TH LANE IS A CONTINUOUS CENTER TURN LANE AND NOT ADDED CAPACITY. THE MTP LISTING (1.840.375) OF 4/4/4/4 REPRESENTS A TRANSITION AREA NEAR THE IH 30 INTERCHANGE AND IS NOT THROUGH CAPACITY.
3559-01-004	54068	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2020	THIS PROJECT WILL BE CANCELLED IN THE AUGUST 2017 STIP REVISION CYCLE DUE TO PLANS TO REMOVE THE TOLL COMPONENT AND A CHANGE TO THE IMPLEMENTING AGENCY.